

म०प्र० राज्य कृषि विपणन बोर्ड
26, अरेरा हिल्स, किसान भवन, भोपाल

E-mail :- admpsambmarket@gmail.com

क्रमांक/निर्यात-इजिप्ट-28/2022-23/ 189

भोपाल, दिनांक 5/अप्रैल, 2022

प्रति

1. संयुक्त/उप संचालक,
म.प्र.राज्य कृषि विपणन बोर्ड,
आंचलिक कार्यालय (समस्त)
जिला - (समस्त)
2. सचिव,
कृषि उपज मंडी समिति - (समस्त),
जिला - (समस्त)

विषय:- इजिप्ट में निर्यात हेतु फायटो-सेनेटरी आवश्यकताओं एवं पंजीयन के सम्बन्ध में ।

संदर्भ:- CAPQ, इजिप्ट का सर्कुलर नंबर 16 दिनांक 17.04.2022

विषयांतर्गत संदर्भित पत्र संलग्न कर लेख है कि CAPQ, इजिप्ट द्वारा इजिप्ट राष्ट्र में भारतीय मूल के गेहूं निर्यात हेतु फायटो-सेनेटरी आवश्यकताओं के विवरण तथा गेहूं निर्यात हेतु GASC में पंजीयन कराने हेतु दिशा-निर्देश प्राप्त हुये हैं, जिनका अवलोकन करे।

निर्देशित किया जाता है कि प्रदेश के निर्यातकों एवं व्यापारियों की जानकारी हेतु उपरोक्त पत्रों का प्रचार-प्रसार सुनिश्चित किया जाता जावे।

(प्रबंध संचालक महो० द्वारा अनुमोदित)


(डी.के. नारेन्द्र)

अपर संचालक (निर्यात)

म०प्र० राज्य कृषि विपणन बोर्ड,

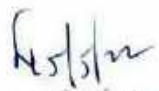
भोपाल

भोपाल, दिनांक 5/अप्रैल, 2022

क्रमांक/ निर्यात-इजिप्ट-28/2022-23/190

प्रतिलिपि :- सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1. चीफ प्रोग्रामर, मंडी बोर्ड, भोपाल की ओर वेबसाइट में प्रकाशन हेतु।


अपर संचालक (निर्यात)

म०प्र० राज्य कृषि विपणन बोर्ड,

भोपाल

Arab Republic of Egypt

Ministry of Agriculture and land Reclamation

Central Administration of Plant Quarantine

(CAPQ)

Phytosanitary Unit

Signature
[Signature]

Circular No.(16)dated 17/4/2022

Regarding the Phytosanitary conditions

For importing wheat from India

Chairman of the Central Administration of Plant Quarantine

Based on the analysis of the pestsrisks regarding importing the Indian wheat and after sending a technical committee to the state of Indian to review the systems of inspecting grains and the Phytosanitary measures followed there and the report of the committed submitted to us, we decided the following:

- Approving the Indian origin for importing wheat and thus India will be on the list of approved origins for importing wheat

It is a precondition to get a prior importation permits from CAPQ indicating the following technical conditions

- 1- Phytosanitary certificate should be accompanys with the consignments according to ISPM7 & 12
- 2- Import permit No. should be mentioned in the Phytosanitary certificate
- 3- The consignment should be free from the pest which is listed on ministerial decree No. 562 for 2019 annex no. 8

Phytosanitary treatments:

The consignment shall be fumigated by **Aluminium phosphide only** (dose 1.2 gm gas/m³) prior to export and fumigation certificate shall be attached to the Phytosanitary certificate

Additional declarations:

AB (Exp.)

25/4
डी. के. नागेंद्र
अपर संचालक

Letter /AD (DKN).....
33
Dt. 25/04/22 Sign.....

MD/GEN/185
5/4/2022

[Signature]
K. Anur Kumar
25/04/22

- The consignment was produced from PFA of *Tilia indica* based on surveillance

Officials in charge of issuing import permits should abide by the abovementioned instructions.

Chairman of the Egyptian Plant Quarantine

Professor Ahmad Kamal Al Atar

द्वितीय सचिव
(वाणिज्य)
भारत का दूतावास
काहिरा



Second Secretary
(Commerce)
Embassy of India
Cairo

CALCW/202-14-2015 (Vol 3)

31 March, 2022

Dear Sir,

Sub: Registration of Indian wheat exporters for supply to GASC

The Embassy is in receipt of a letter dated 28 March 2022 from the General Authority of Supplies and Commodities (GASC - the Egyptian Public Procurement Agency that procures essential commodities like wheat, sugar, etc. from overseas), requesting interested Indian companies willing to supply wheat to Egypt through GASC, to register with the Agency through any local agent or representatives. The Indian companies would need to complete the necessary procedures, to be eligible to enter into a supply contract with GASC.

2. In this regard, the Egyptian side has conveyed that they desire to procure a significant amount of wheat from Indian suppliers, once India is added to the list of accredited countries which can export wheat to Egypt.

3. I am attaching the list of documents (Annexure A) that the Indian exporter have to submit, through a local agent representative office for completing the registration formalities with GASC, in order to participate in tenders for supplying wheat to the Agency.

4. I am also attaching list of main importers of wheat in Egypt, a database sourced from the leading Chambers of Commerce and other Business Associations here in Egypt. *Please note that the list is purely indicative and not exhaustive. Indian exporters are advised to follow due diligence while dealing with the*

5. Aziz Abaza St. Zamalek, Cairo, Egypt. Tel: +202 2736 1014 - Fax: +202 2745 2765
Email: com.cairo@mea.gov.in / afrcam.cairo@mea.gov.in website: www.eorcairo.gov.in

K. Anur Kumar
25/04/22

Egyptian agencies. It may be noted that the Embassy shall not be responsible for any issues or disputes whatsoever.]

5. You are kindly requested to disseminate the aforementioned information among your esteemed members and in case of any further facilitation, please reach out to the undersigned.

Warm Regards,



Nahas Ali

Second Secretary (Commerce)

Email: com.cairo@mea.gov.in

- Encl: 1) List of documents for registration.
2) List of major importers of wheat.

Dr. Tarun Bajaj

Director

Agricultural & Processed Food Products Export Development Authority

Copy to:

- 1) Shri Vikas Narwal, Nodal Officer, MP State Agriculture Marketing Board
- 2) Ms. Parul Singh, Director, FTWANA
- 3) Shri C. Rajasekhar, OSD (States), MEA.

5, Aziz Abaza St., Zamalek, Cairo, Egypt.

Tel: +202 2736 1014 - Fax: +202 2735 2765

Email: com.cairo@mea.gov.in / attcom.cairo@mea.gov.in

website: www.eoicairo.gov.in

Annex A

Required documents to register external suppliers
In the suppliers register of the General Authority for
Supply Commodities (GASC)

Firstly: The required documents for the external supplier:

1. A copy of the size of the bank transaction.
2. A copy of the previous work.
3. A copy of the articles of incorporation.
4. A copy of the agency contract (Legalized) and translated by an approved office.

Or a copy of a representative office contract.

Secondly: The papers required for the agent with ARE:

1. Commercial registration.
2. Tax card.
3. Value added tax.
4. Q 14 Register of agents.
5. Importers Register (S4).
6. Previous work.
7. Any other related documents.

Required papers for the representative office:

All previous clauses from 1 to 7 except for clause No. (4)

With the attachment of copies of the required documents above, an application addressed to His Excellency the Minister of Supply and Internal Trade to register in the register of suppliers dealing with GASC.

Address: -

Dr. Ali Moselhy,
Minister of Supply & Internal
Trade,
99 Kasr el Ainy Street
Downtown Cairo

Egyptian Importers of Wheat - List

| Sr. | Company | Contacts |
|-----|---|--|
| 1 | Salah Abou Donkol Group (Alexandria) 16 Al Ekbal Street, Al montazah, Alex | Tel: +203 33580608 / +203 33586775 E-mail: untrade@tedata.net.eg hr.feed@donkolgroup.com |
| 2 | Venus International (Mohamed Abdel Fadeel) 14 Ramo Bulidings, Nasr City, Cairo | Tel: +202 24146782 +202 24146783 +202 24146784 +202 24146785 +202 24146786 Fax: +202 24146781 E-mail: commercial@venusint.net finance@venusint.net shipping.agency@venusint.net venusint@venusint.net |
| 3 | Horus Grains (Reda Beshay) Block 203, Industrial Zone, Al Awamer, Assuit | Tel: +2 0884960571 - +2 0884960573 - +2 0884960572 Web: https://horusgroup.co/contact-us/ E-mail: info@horustrade.net amanvady@horustrade.net |
| 4 | Dahab Four Seasons for mills and food Industries Zone E2- Region IV- Piece z6-El Motwaren Zone-6 th of October City- Egypt. | Tel: +20 38642440 +20 01222111061 E-mail: dahabfourseasons@hotmail.com dahabfourseasons@yahoo.com |
| 5 | ADM Mid Softs Trading 40 206 El Sarayat El Gharbia, Maadi, Cairo. | Tel: 02 27058951 E-mail: info@adm-midsolts.com |
| 6 | AL NASSER COMPANY FOR TRADING IMPORT&EXPORT | Tel: +2 0106 9632207 E-mail: alnasser-trade@gmail.com |
| 7 | El Bostan Importing Co (Governmental Holding) El Giesh Street, Desouk, Kafr El Sheikh Governorate | Tel: +2 0472565382 Fax: +2 0472551756 E-mail: mnasek@mnasek.net |
| 8 | El Yousr Group | Tel: +202 25325400, +202 25325500 Web: https://www.alvosrgroup.com/contact E-mail: editor@alvosrgroup.com |
| 9 | Cairo 3A Mr. Emam Gad | Telephone: +202 2567382/5/6/7/8 Fax: +202 25657391 Web: http://www.cairothreaga.com E-mail: emam.gad@ncmp-egy.com |

| | | |
|----|--|--|
| 10 | King M Badr City, 3rd Industrial Zone, Area 32/3, Egypt | Tel: +2 002 24121017 Web: http://www.kingmegypt.com/ E-mail: info@kingmegypt.com |
| 11 | The Egyptian Millers Third indust. zone plot 16, 6 th of October city | Tel :+20238332915 , +20238333922 Fax : +20238333911 Web: http://www.egymillers.com/ContactUs.aspx E-mail: info@egymillers.com |
| 12 | The Egyptian Company for Grain Milling 7th Industrial Zone, Sadat City, Al Buhayrah, Egypt | Tel: +20 048-2630147 Whats App: 00201062646486 Fax: +20 0482630148 Web: http://www.ecgm.biz/contact-us.html E-mail: youssefkhafagi@ecgm.biz info@ecgm.biz |
| 13 | Five Star Flour Mills 8. Moharam Shawky St., Heliopolis, Cairo, Egypt. Post code 11341 | Tel: (+202) 24147442 Fax: (+202) 24147441 Web: http://www.fivestar.com.eg/flour/contact.php E-mail: fsfm@fivestar.com.eg |
| 14 | Boom Plus Egypt, Cairo, Zahraa El Maadi, Yasmeen Towers, Tower no. 7, 3rd Floor | Tel: +20227338383 Whats: +201220066112 Mob: +201003802680 Fax: +20227338408 Web: https://boom-plus.com/ E-mail: info@boom-plus.com |

Ministry Of Supply And Internal Trade
The General Authority For Supply Commodities
The General Tender No. (21) For The Year 2021/2022 For Purchasing HRW/Soft or Milling wheat

**Invitation
For Submission Of Imported Wheat Offers At
The General Tender No. ()
For The Year 2021/2022**

Offers to be submitted in closed envelopes in the name of the Head of Central Administration for Import affairs of GASC (99 Al Qasr Al Eini Street, Cairo).

Offers to be submitted on _____ and to be valid until 16:30 hr Cairo local time on the same day.

For supply Wheat cargo of 55 Or 60 thousands mt +/-5% at buyer's option from latest crop (2021) of:-

- U.S. NO. (2) or better Soft White wheat (S.W.W).
- U.S. NO. Two (2) or better Soft Red wheat (S.R.W).
- U.S. NO: (2) or better Hard Red Winter wheat (H.R.W).
- Australian Standard white wheat (A.S.W.W.).
- Russian Milling Wheat No. Four (4) or better
- Bulgarian Milling Wheat
- Hungarian Milling Wheat
- Paraguayan Milling Wheat
- Kazakhstan Milling wheat.

And/or For supply Wheat cargo 60 thousands mt +/-5% from latest crop (2021) of:-

- Ukrainian Milling wheat No Three (3) Or better
- Canadian NO. Two (2) or better Eastern soft red winter wheat.
- French Milling Wheat
- German Milling Wheat.
- Polish Milling Wheat.
- Argentinean Milling Wheat.
- Romanian Milling Wheat
- Serbian Milling Wheat
- Latvian Milling Wheat

1) Offers should be in accordance to all the terms and conditions of the General Authority for Supply Commodities (GASC) (annex 1).

2) Shipment period:

From _____

3) Buyer's Name & Address details:

General Authority for supply commodities (GASC)
99 Al Qasr Al Eini St., Cairo- Egypt- in favor of
For Account of General Company for Silos & Warehousing .

4) Supplied Wheat Should be according to the Egyptian standards no: 1-1601/2010 terms & conditions and according to the specifications stated under ANNEX (2)

5) Origins:

(American/French / Australian /Canadian/ German / Argentinean / Russian / Kazakhstan / Romanian/ Ukrainian / Polish / Bulgarian/ Paraguayan/ Hungarian/ Serbian / Latvian Wheat) from latest crop (crop 2021).

B. Anur Kumar
25/04/22

6) Destination port:

One of Arab Republic of Egypt Ports

7) Price:

Bidder indicates price per Mt (1000 KG) on F.O.B basis Stowed and trimmed.

8) Bidder should fulfill what is stated under ANNEX (3) in detail .

9) Way Of Payment:

Payment will be **AT SIGHT** through confirmed, irrevocable, nontransferable and nondivisible L/C to be opened through ITFC (International Islamic Trade Finance Corporation) and payment to be against presentation of the following documents:

- 1) Commercial invoices in one original and 5 copies signed by sellers indicating vessel name, L/C Number, shipped quantity, Actual specifications, price, discount rates For the specs. And all lots different in spec. and gross & net value after deductions.
- 2) Certificate of origin in one original and 5 copies indicating the country of origin precisely issued by chamber of commerce approved/certified by the concerned official authorities in the country of origin and legalized by one of the Egyptian consulates in the country of origin.
- 3) Certificate in one original and two copies stating that the shipped wheat is from latest crop harvest issued by the exporter or Inspection & Supervision company showing the Production date and approved/certified by the chamber of commerce and legalized by one of the Egyptian consulates in the country of origin.
- 4) Full set clean on board bills of lading in three originals, plus three non-negotiable copies issued in the name of The General Authority For Supply Commodities, Cairo, Egypt, Marked Notify-General Co. For Silos And Warehousing 1, Sawah Square - Sarray El Koppa, Cairo, Egypt, showing quantities shipped and marked Freight Payable As Per Charter Party - JUDICIAL COMPETENCE in Cairo according to charter party.
- 5) Inspection & Supervision Certificate at loading port with Sublots and which is the base of deduction in case of difference in specifications) in One Original And 5 Copies To Be Issued By the Superintending company nominated/appointed by the buyer indicating Quantity, Weight, Specifications, Packing, Quality, goods kind At loading Time And Indicating Also That Holds And Hatches Of Carrying Vessel Are Clean And Free From Alive And Dead Insects And Fit For Shipping Wheat, Said Certificate Should Also Show:-
 - The loaded quantity is in conformity with the contractual terms and specifications.
 - Determination of the sampling method.
 - Sample is represented completely and it had been divided into three parts, stamped by the supplier's stamp and the inspection company, one sample is kept by the supplier, the second kept with the Superintending company and the third sent with the master of carrying vessel.
 - Determine the way of inspection and indicating the instruments that had been used in inspection.
- 6) Weight Certificate in One Original And Five Copies, Signed from a Licensed Weightier or the Superintending Company at Loading Port.
- 7) Phytosanitary Certificate; should be submitted in one original and Two Copies Issued By Official Authority In Country Of Origin " on condition that Supplier should present a declaration among the documents evidencing his dispatch of the original certificate to (GASC) directly upon vessel's sailing.

And to be indicating the following:

This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non quarantine pests."

- The Phytosanitary certificate for Argentinean origin should state in (Add. Declaration Filed) the following : "The consignment was tested against wheat blast disease and the results confirmed its free from *Pyricularia grisea* "
- The Phytosanitary certificate for French Origin should state the following:-
"The wheat of this shipment meets the Egyptian tolerance levels for weeds seeds of: *lolium temulentum*, *avena fatua*, *avena sativa*, *avena sterilis* et/and *convolvulus arvensis*. The lot is free from *ambrosia artemisiifolia* and cotton seeds at the end of loading the ship"
- The Phytosanitary certificate for all origins should state the following (except for the U.S. , Australian & Canadian origins issued by superintending company):
"Wheat is free from injuries, insects, pests, diseases, Ambrosia seed and cotton Seeds"

8) Copy Of Fax Sent To The Buyer Indicating Shipped Quantity, Vessel's Name And Sailing Date.

9) Copy of the report issued by the Egyptian Governmental delegation (Agricultural Quarantine delegation).

10) Original receipt of EXPRESS MAIL Stating that three Copies for each of the following documents: (Copy of Commercial Invoice , Copy of bill of loading , Copy of Fumigation Certificate , Copy of Certificate Of Origin, Copy of Phytosanitary Certificate , Copy of latest crop year Certificate , Governmental delegation report (Agricultural Quarantine) , Copy of Quality Certificate for Russian origin , and FGIS certificate for U.S origin) have been sent by courier service To GENERAL AUTHORITY FOR SUPPLY COMMODITIES 99 KASER EL AINY ST.- CAIRO after Completion of Loading And prior Vessel's Arrival.

11) One Original Fumigation Certificate and two copies stating That Wheat has been Fumigated after Completion of Loading by Re- Circulation Method and supplier should present a declaration evidencing that they he already submitted the original certificate to GASC directly upon vessel's sailing. when fumigation by any another method , supplier will bear all the damages/losses arising from that.

12) One original Certificate & two copies issued from Inspection & Supervision Company Evidencing That the Wheat is Free from Radiation for all origins.

13) One original Certificate & two copies issued by the appointed Superintending Company by GASC at loading port , Evidencing That the vessel is capable to load and transport the cargo also it is clean , pure and free from any insects or pests or traces of other materials which might cause damage to the shipped wheat or change in its specification and that it is free from rust and iron filings .

For the U.S. wheat origin , a Copy of Holds inspection Certificate issued by National Cargo Bureau should be enclosed.

14) One Original of the Official Export Inspection certificate issued by F.G.I.S (for U.S. origin) , the following Specifications should be deducted from the commercial invoice as follows :-

| specs | Requested percentage | Deduction percentage from the price |
|-------------|---|---|
| Proteins | For Soft Wheat : 11,5 % protein minimum (determinated by azot procedure on dry matter basis $\times 5.7$) acceptable down to 11% determined by azot procedure on dry matter basis $\times 5.7$) . For U.S. H.R.W 12% protein minimum on dry matter basis | 2:1 from the price and prorate (for the Soft wheat only) |
| test weight | Min. 58.50 lbs acceptable down to 58.00 lbs., , | 1:1 from the price and prorate less than 58.50 lbs to 58.00 lbs |
| moisture | Should not exceed 13 pct | 3:1 and prorate over |

| | | |
|------------------|-------------------------------|---------------------------------|
| | acceptable up to 13.5 pct max | than 13% |
| Dockage | Max. 1% | 1:1 from the price and prorate. |
| Foreign material | max. 0.5% | 1:1 from the price and prorate |

15) certificate of quality in one original and two copies issued by the ministry of agriculture of Russian federation (federal service for veterinary and phytosanitary supervision) stating the wheat grade and gluten percentage and a declaration from the supplier evidencing his submission / dispatch of the original certificate to GASC directly upon vessel's sailing " for Russian Origin" (Difference in quality specifications/results between Certificate of quality issued by the ministry of agriculture of Russian Federation and the Superintending Certificate issued by superintending company is acceptable on condition that to be within the contractual specifications) " for the Russian wheat origin " the refractions of proteins apply based on it .

16) Notice of Readiness (NOR) and statement of facts (SOF) at loading port should be signed by Supplier and Carrier or their Agents and both of them have the Right to put any Remarks or notes they see it ", The supplier should present a declaration evidencing that he submitted/ dispatched the NOR & SOF to GASC directly upon vessel's sailing.

Letter of guarantee:

- Offers must be accompanied with unconditional & non transferable bid bond issued in favor of GASC, accepted by the said company and from one of the first class banks outside Egypt, confirmed by one of local banks amounting USD 400,000 for each shipment of 55-60mmt, valid for 30 days from the tender date or by a payable bank cheque; The submitted bid bonds for all the unaccepted offers will be released upon announcement of the tender's result .
- The submitted bid bond of the awarded/confirmed quantities in the tender will be released upon submission of the performance bond issued in the name of General company for silos and Warehousing (during the validity of the bid guarantee and within ten working days max. from the confirmation date) with 5% from the value of the awarded/confirmed quantity, valid for sixty days from completion loading date and to be unconditional & non transferable and to guarantee execution/fulfillment and specifications and to be received and accepted by the buyer (GASC).
- The buyer has the right to confiscate the bid bond unless supplier submits the performance bond within the bid bond validity and within ten working days max. from confirmation date and supplier will bear all damages arising as a result of his non fulfillment of the contract.

Judicial Competence:

The Administrative Court In The State Council In Cairo Concerns Of Any Disputes -If Not Amicably Solved- That May Arise In The Implementation Of Charter Party And In Accordance With The Provisions Of The Egyptian Law.

Notes:

1. Offers must be submitted based on metric ton FOB with nomination of loading ports and prices in US Dollar
2. All commissions and banking charges outside Egypt including confirmation fees of foreign banks will be on seller's account .
3. The buyer has the right to appoint who represents him in inspection and supervision operations at loading or discharging ports
4. Deduction of 0.5 \$/Mt for the inspection and supervision company's fees at loading port .
5. Any Third party document are not acceptable and bills of lading showing ON BEHALF OF the contractual supplier name are acceptable and in this case the value of the shipping documents will be not be paid prior completion of discharge of the vessel.
6. If the inspection of consignment at loading ports states that it is not in conformity to GASC's conditions and specifications (tender book conditions and specifications) and if these quantities

which is not in conformity will not be replaced by other one in conformity, it will be rejected immediately and the performance bond will be confiscated and The law number 182 of the year 2018 and its penalties to be applied.

7. If the inspection of consignment at discharging ports by the Egyptian supervision authorities (radiation – health – agriculture – Imp. & Exp.) stating that it is not in conformity and was totally & finally rejected from their side, the supplier will be fully responsible for the cargo and in this case the performance bond will be confiscated and The law number 182 of the year 2018 and its penalties to be applied. And the supplier will bear all the damages and losses resulting from that .
8. If the Egyptian supervision authorities at discharging port issues a decree to fumigate or sieve, the supplier is obligated to pay 50 cents per ton in case of fumigation and 2 US\$ per ton in case of sieving in accordance with the quantity mentioned in the B/L .
9. The supplier is fully responsible / obligated to import the wheat according to Gasc's specs. & grades mentioned in the tender book, in case of difference between the wheat grades/specs than the contractual Gasc specs mentioned in their tender book, the base will be the contractual Gasc specifications.
10. The Supplying company should be committed to the instructions of the superintending company appointed by GASC in order to inspect the contractual quantity within the contractual specifications and to change the lots which not in conformity or stop the loading operation in case of the superintending company ask for it and the supplier will bear this period in addition to all demurrages and expenses occurred due to non conformity of the shipped quantities.
11. The law number 182 of the year 2018 to be applied in this tender and its executive regulations and penalties -mentioned therein- except the agreed points in the Cabinet of Ministers booklet.
12. The attached ANNEXES to this tender book are un-separated part of the contractual tender book and the bidder is obligated to sign on them among the tender book.
13. The Egyptian Standard Specification's Terms no. 1-1601 / 2010 and its agricultural, health legislations and their amendments to be applied and are considered un-separate part of the specifications.
14. GASC has the right to cancel the tender without giving any reasons .
15. The Contract will be in accordance with the terms/conditions and specifications mentioned in the tender book terms certified by Gasc and signed by the supplier as a supply contract between the parties .

The Bidder should:

- o Commit to the announced shipment periods.
- o Present the offer separately for each origin.
- o Determine /Indicate only one loading area for each quantity.
- o Supplier's Offers should be unconditional, (for example condition of purchase one cargo) or any other conditions and the signature on this tender book is canceling any condition in the offer which is in contrary with GASC terms.

Chairman of Board of the Company Or Supplier's agent

I am aware of the tender book terms and Annexes attached and accept/agree to supply on its basis

ANNEX (1)

Offers should be in accordance to all conditions of General Authority for Supply Commodities as follows:-

- 1- The Bidder should sign these conditions and submit the stamped original along with the original presented offer of the supplier or a photocopy of it signed by the bidder. The submitted offer should include a commitment from the bidder, to import in accordance to the specs and conditions mentioned in this tender book. Both the tender book and the bidder's offer should be submitted inside a sealed envelope, in which the tender date is written. Any offer not conforming with these conditions will not be considered.
- 2- Both the name and address of the supplier must be mentioned in detail, as it will be used in the opening of documentary credit (L/C).
- 3- The Bidder is obligated to present the following documents:
 - copy of the certified proxy in case of submission the offer through supplier's agent.
 - copy of Company's Incorporation contract, Company's basic system, tax card, VAT registration certificate if the bidder is an Egyptian company.
 - In Both cases, an authorization form stating the names of authorized persons, who are authorized to contract for the supplier or on the company's behalf, as well as the authorization period.
- 4- Offered quantity should be in metric tons (Thousand kilograms) +/- 5 % at buyer's option.
- 5- Offered quantity should be from origins mentioned in the tender book terms and to determine the origin precisely.
- 6- Offers should be submitted basis loading from one port and. In case that Supplier desires to load from Two ports, the Supplier should bear the cost of the additional Freight.
- 7- Submitted offers should determine the unit's price per metric ton for each origin separately, and submitted offers based on OPTION (one price for more than one origin) will not be in conformity to the conditions and the offer will be disregarded (Except offers submitted for Kazakh, or Russian Wheat at sellers option on condition that shipment to be from one of the Russian ports and with the specs of kazakh. / or submission of Kazakh, or Ukrainian seller's option on condition that shipment to be from one of the Ukrainian ports with the specs of kazakh).
- 8- The bidder submitting black sea origin offer is obligated in case of government ban of exportation to import the contractual quantity from any alternative origin from the black sea with same contractual specs or better and to bear all additional expenses as a result of changing the origin.
- 9- Offers to be submitted on F.O.B basis Stowed and trimmed country of origin and to specify the loading port for each origin precisely, with the supplier's commitment of loading rates & vessel's draft & length. Loading port should be in the same country of origin for all wheat origins except for Serbian, Kazakhstan, Hungarian & Paraguayan origins.
- 10- The calculation of the lot not in conformity when exceeding the minimum and maximum allowed in specifications, as regarding the range between the Min. and Max. is calculated based on the average. And the contractual quantity is divided in lots each lot (2500 tons) in order to guarantee the homogeneity of the cargo, on condition that 1% to be deducted from the goods Price FOB per each lot which is not complying with the announced Specifications and with Max. (3 lots). Deduction percentage to be increased to 3% in case that these contradictory lots exceed the said maximum percentage, and in that case this percentage to be applied for all contradictory lots. In all cases total number of the contradictory lots must not exceed (6) lots and the cargo will be rejected at loading port in case of exceeding the contradictory lots by (6) lots.
- 11- If the time used exceeds the allowed time at loading port, the supplier must bear the vessel laytime demurrage at load port. In addition to one percent (1%) of the FOB price to be deducted per week and part of the week is considered week with a maximum Penalty (3%), And Supplier will bear all damages resulting from this delay including laytime demurrage at discharging port if any, and the commercial laws and penalties under law No.182 for the year 2018 will apply. In case of delay in importing wheat due to lake of cargo according to the report

of the inspection & supervision company and/or the statement of facts, supplier will bear the previous demurrages in addition to difference in prices if any.

- 12- The Supplier has the right to present a freight offer for his offered quantity ONLY and to be separate from his cargo offer in addition to the other freight offers presented from the Maritime transport companies in the tender & the confirmation will be for the lowest offers (FOB + Freight) along with submission of the required guarantee for the freight offer.
- 13- In case of awardance/confirmation any quantities cargo & freight for the same supplier, he must be fully obligated with the vessel's arrival during the fixed loading dates and its readiness for loading and vessel must be loaded within the allowed time but in case of delay, one percent (1%) will be deducted from cargo price (fob+freight) per week and part of the week is considered week with a maximum penalty of (3%), And Supplier will bear all damages resulting from this including Laytime Demmorage at discharging port if any and the commercial laws and penalties under law NO. 182 for the year 2018 will apply.
- 14- The priority of fixing/confirming of submitted offers from the suppliers will be determined based on the final cost (cargo +freight)

Chairman of Board of the Company Or Supplier's agent

I am aware of the tender book terms and Annexes attached and accept/agree to supply on its basis.

Signature

ANNEX (2).

The Wheat Should be according to the Egyptian standards no: 1-1601/2010 terms & conditions as follows:-

| | | |
|------------------|--|--|
| 1) Test Weight : | Requested percentage | Deduction percentage from the price |
| | min 77 KG/HL acceptable down to 76KG/HL. | 1:1 from the price and prorata less than 77 KG/HL to 76 KG/HL. |

| | | | |
|---------------|-------------------|--|--|
| 2) Moisture : | origin | Requested percentage | Deduction percentage from the price |
| | Australian | 12% | |
| | All other origins | Should not exceed 13 pct acceptable up to 13.5 pct max | 3:1 from the price and prorata over than 13% PCT |

Remark: The acceptance to be up to 13.5 pct max is according to the Minister of Trade & Industry's decree no. 90 for year 2021 to extend the period mentioned in Article no.1 in the ministerial decree no. 1166 for year 2017 (for another year starting from 3/4/2021) .

| | | | |
|---------------|---|---|---|
| 3) Proteins : | origin | Requested percentage | Deduction percentage from the price |
| | Russian, Romanian, Ukrainian, Bulgarian, Paraguayan, Hungarian, Serbian & Latvian | 12% protein minimum on dry matter basis acceptable down to 11,5% on dry matter basis. | 2:1 from the price and prorata less than 12% PCT to 11,5% . |
| | HRW | 12% protein minimum on dry matter basis | |
| | Kazakhstan | 12.5% protein minimum on dry matter basis | |
| | All other origins | 11,5% protein minimum on dry matter basis acceptable down to 11% on dry matter basis. | 2:1 from the price and prorata less than 11,5 % to 11% . |

Remarks:

- For Russian origin : the deductions will be applied based on the official government Quality certificate issued from country of origin .
- For US origin : the deductions will be applied on F.G.I.S certificate .

4) Impurities: Total Impurities should not exceed 5% by weight on condition that each kind should not exceed the following:-

| Impurities | Item no. in specs standard | Max. allowed % by weight | Deduction % | Remarks |
|--------------------------|----------------------------|--------------------------|-------------|---|
| Brok. & shrunk Grains | 3/2/1 | 5 | | Passing Through A Standard Sieve With Rectangular mesh size 1.63 x 9.53 MM |
| Unsound Grains | 3/2/2 | 4 | | Including 1% bug damaged for the Russian wheat based on the governmental quality certificate. |
| Grains affected by pests | 3/2/3 | 32 seeds/100 gm grain | | |
| Other Cereals | 3/3 | 1.5 | 1:1 | other than those of Triticum aestivum L. |

| | | | | |
|---|-------------------------------|---|-----|--|
| Extraneous Inorganic matter | 3/4 | 0.5 | 1:1 | |
| Extraneous organic matter, where: - weed seeds(Oleia - Samma- Zommeir) must not exceed - Ambrosia weed seeds - matter of animal origin] must not exceed | 3/4 | 1.0 25seeds/kg Free 0.1 | 1:1 | |
| Harmful and/or toxic seeds, bunted grains [except 3 bunted stated in page no. 29/59 in the Egyptian specifications standard no. 1-1601/2010 and they are Tilletia controversa, Tilletia Foetida, T. Caries, Urocystis agropyri] and ergot, where: - toxic seeds - Ergot | 3/5 3/5/1 3/5/3 | 0.5 0.05 According to the Egyptian standards specifications no. 1-1601/2010 | 1:1 | According to the Egyptian standards specifications no. 1-1601/2010 |

5) Falling Number

| origin | Requested percentage |
|-------------------|--|
| HRW | Min 300/ second based on moisture of 14% . |
| All other origins | Min 200/ second based on moisture of 14% . |

6) Wet Gluten : For U.S. HRW Min. 25

7) Cadmium : Max 0.2 mg for each kg .

8) Lead : Max 0.2 mg for each kg .

- Wheat grains Should Be :

- From Latest Crop (Harvest 2021) .
- Free From injuries, Life Insects, Pests, Diseases , Ambrosia seeds And Cotton Seed.
- Fit for human consumption, as per the Egyptian standard specification No. 1-1601/2010.
- Sound, completely ripe and full mature & free from putrefaction with natural color and smell.
- Free from alive insects in all stages and Parasites.
- Pesticide residues (mg/ Kg) not to exceed the limits which described in the Egyptian standards.
- Free from Bactrian, mycotoxins and virus diseases, as described in the Egyptian standards .
- Free from insect & Araecerus (Akrosic) pests as described in the Egyptian standards .
- Aflatoxin B1 : Should not exceed 2 Microgram/KG.
- Aflatoxin B1, B2, G1 ,G2 : Should not exceed 4 Microgram/KG.
- Ochratoxin A : Should not exceed 5 Microgram/KG .
- Zearalenone : Should not exceed 100 Microgram/KG .
- Deoxy nivalenol (Vomitoxin) : Should not exceed 1250 Microgram/KG .
- Suitable For Milling and Merchandise.

In case of better specifications, the Supplier does not have to pay any difference in the price.

Chairman of Board of the Company Or Supplier's agent

I am aware of the tender book terms and Annexes attached and accept/agree to supply on its basis

Signature

ANNEX (3)

The bidder is committed to the following:-

- To indicate/determine the loading ports and regarding the black sea origins he should be committed to load from the following ports:-

For the Russian Wheat :

Qty. of 60000 mt +/- 5% Novorossisk port.

Qty. of 60000 mt +/- 5% Novorossisk Port (KSK Terminal - Pier 40A).

Qty. of 55000 mt +/- 5% (Taman or Tuapse) port Or KSK Terminal-Pier 40 at Novorossisk Port.

For the Romanian Wheat :

(Constanta) port.

For the Serbian Wheat :

(Constanta) port in Romania Or (Bar) port in Montenegro .

For the Hungarian Wheat :

(Constanta) port in Romania Or (Koper) port in Slovenia.

For the Bulgarian Wheat :

(Varna and Bourgas) port.

For the Paraguayan Wheat :

(Montevideo Or Nueva Palmera) ports in Uruguay.

For the Latvian Wheat :

(Ventspils) port.

For the Ukrainian Wheat :

Qty. of 60000 mt +/- 5% (Odessa or Yuzhy or Nikolayev or Ochakov) ports .

Qty. of 60000 mt +/- 5% (Chornomorsk) .

1. Quantities to be loaded from each port should not be less than the carriage capacity of one vessel
2. In case supplier does not load the total cargo declared from the carrier, supplier will bear the dead freight and also the price difference for the non shipped quantity if any (The price difference at the time of vessel's loading and the confirmation /fixed price).
3. - In case the supplier is the carrier, he will bear the price difference if any for the non shipped quantity (+5%) (The price difference at the time of vessel's loading and the confirmation /fixed price).

Load Rates:

| Origin | Load Rate |
|--|-------------------|
| USA / Australia / Canada | 10 000 Mt Per Day |
| Argentina / Germany / France/ Russia/ Kazakhstan / Ukraine/ Romania/ Poland / Bulgaria / Hungary/ Paraguay/ Serbian /Latvian | 9 000 Mt Per Day |

- All Per Weather Working Day Of Twenty -Four (24) Consecutive Hours, Saturdays, Sundays And Holidays Excluded, Even If Used.

Pre Advice:

- Vessel's / ship owners to present a Pre- Advice to the supplier (7 days) min. prior arrival of the vessel at the loading port and this Pre advice may also be presented on a working day before 16:30 p.m otherwise to consider tendered at 08:00 a.m next working day .

N.O.R. and Laytime Calculation :

- To Be Tendered In Writing, Subject Vessel To Be Inside Sole Or First Loading Port To Suppliers Or Their Elevator On A Working Day At Or Before 1600 (All origins on Saturday Maximum At Noon 12.00 Except Russia no NOR presentation On Saturday) And After Completing The (7) Days Pre-Advice Or Waiver By Suppliers And Laytime To Count At 08:00 A M On The Next Working Day Whether In Berth Or Not (Except For French, German, Polish & Latvian Wheat) Laytime Shall Commence At 1400 Hours If Notice Of Readiness Is Validly Tendered At Or Before 1200 Hours And At 0800 Hours On The Next Working Day If Notice Of Readiness Is Validly Tendered After 1200 Hours).
- Time From 1700 On Friday Or A Day Preceding A Holiday Until Monday Or A Following Working Day At 0800 Am Not To Count Even If Used For French , Argentinean, German , Polish, Latvian and

Paraguayan Origins. As for the Russian, Romanian, Ukrainian, Kazakhstan, U.S, Canadian, Bulgarian, Hungarian & Serbian origins time is counting from 00:00 hrs till 24:00 hrs on Friday or the day preceding holiday/ and on Monday or the day following holiday.

- In Case Vessel Holds Failed in inspection partially or totally By The Inspection Companies Appointed By "Gasc" and/or Agricultural quarantine delegation and/or Official Inspection Authorities, Time From Rejection Until Passing Re-Inspection Not To Count.
 - In Case Second Load Port Is Used, Laytime To Count immediately upon Arrival.
 - Shifting Time From Waiting Area/Anchorage To port/ Load Berth Shall Not To Count.
 - Cargo readiness (STEM) condition, should be received from Supplier through the Carrier directly.
 - Overtime in Loading to be settled between the Supplier and the Owner directly.
 - Supplier will bear the waiting period from completion of loading and fumigation of the cargo till sailing of the vessel outside the laytime calculation with Max. 12 thousands usd/day (and part of it prorata) and to be settled between Supplier and Carrier through Gasc's agent (Martrans). On condition that this period should be stated in the SOF of the vessel.
- Sailing Draft At Load Port(S) Should Be Not Less Than :
- 40 Feet For 55,000 Tonnage(S)
 - 42 Feet For 60,000 Tonnage(S)

Carrying Charges if Occurred will be At Rate of 20 Cents Per Ton / Day And To Be Applied As Follows:

- A. In Case Vessel Arrived during the Shipping Period And Failed in Inspection After Ending of the shipment date, Owner Will bear/pay The Carrying Charges From Ending Of shipment date To The Date Of Passing Re-Inspection, and this will be settled through GASC.
- B. In Case Vessel Arrived Load Port After The contractual Shipping Period, Owner Will bear/pay The Carrying Charges From Ending The shipment date To The Date Of Receiving N.O.R. and this will be settled through GASC.

Demurrage & Dispatch: -

- Laytime Demurrage & dispatch at loading port in which will be reviewed by laytime committee to be settled directly between GASC and suppliers as per SOF.
- Demurrage rate at loading port to be indicated/determined as per charter party/half dispatch.

Chairman of Board of the Company Or Supplier's agent

I am aware of the tender book terms and Annexes attached and accept/agree to supply on its basis

Signature